

Connecticut Department of Energy and Environmental Protection **Emergency Response and Spill Prevention Division Emergency Incident Report**

Case No.: 2013-02211

Staff Receiving Call: 205 COX, MICHAEL

Assigned To: 938 SCALORA, RICH

Date Reported:

05/09/2013

Time Reported: 12:21

Date of Release: 05/09/2013

Time of Release: UNKNOWN

Town of Release: HARTFORD

State of Release: CT

Location of Reported Release:

517 PARK STREET

Reported By: GUS ESPINOZA

Phone: (860) 490-4076

Ext:

Representing: CITY OF HARTFORD

Responsible Party: UNK

Phone:

Street Address:

Town:

State:

Zip Code:

Does the Responsible Party Accept Financial Responsibility?

Release Type: CHEMICAL

Release Substance:

possible chromium

Media: INSIDE BUILDING

Total Quantity:

0 Gallons

O Cubic Yards

0 Cubic Feet

0 Drums

0 Pounds

Emergency Measures:

substance seeping up from ground surface and walls appear to turn yellow

Has the Release Been Terminated?:

Type of Waterbody Affected:

NO

Name of Waterbody Affected:

Total Quantity Recovered: 0

Total Quantity in Water: 0

Corrective Actions Taken: INVESTIGATED

Discharge Class:

COMMERCIAL

Cause of Incident: UNK

Agencies Notified: DEP DISPATCH

Status: OPEN

79 Elm Street, Hartford, CT 06106-5127 www.ct.gov/deep Affirmative Action/Equal Opportunity Employer



Connecticut Department Of Energy & Environmental Protection Bureau of Materials Management & Compliance Assurance Emergency Response and Spill Prevention Division – Emergency Response Unit 79 Elm Street Hartford, CT 06106

5/15/2012

EMERGENCY INCIDENT FIELD REPORT INTERIM

	1 (1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					INC	IDENT IN	FORM	ATION						
Case #:	13-0	2211	Da	te Reported:	5/9/	13	Time Rep	orted:	1221 hrs		Assigned By:	SERC 934			
Reported	d by:	Gus I	Espinoza	Re	present	ting:	City of H	lartford		Phon	e #(s) 860-490-40	76			
Assigned	d to:	938	Ad	ditional ERC	's On-s	cene:	ERC I#	939 SE	RC#937	Ine pe		CHI JILI			
						Loca	tion of Rep	orted I	Release:						
Address:	:			In the rear	of#5	17 Par	k St	Т	own, ST Zip	Hai	rtford 06106				
							Property	Owner		777					
Name 1:			Garrox	Investments	LLC (Form	er Allied P	lating C	Company)						
Address:	:	17	207 We	thersfield Av	e		and the	Tow	n, ST Zip	Har	tford 06114				
Phone #(s): Contact Name: Roxana Garcia (manager)								ger)							
			Die	d the release	affect	more t	than one property? If yes, complete next section:								
Name 2:	:		Stephan	nie Propertie	s LLC	(#517	-#523 Park	(St)							
Address:	:		15 Webster St Town, ST Zip Hartford 06114								15 Webster St To				
Phone #6	(s):		860-713	3-8535				Con	tact Name:	May	ynor Martinez				
Name 3	:		N/A												
Address	:							Tow	n, ST Zip						
Phone #	(s):							Con	tact Name:						
						Resp	onsible Par	rty Info	rmation	OF STREET		Marian and a series			
Is the Re	espon	sible Pa	arty Know	n?		Yes	If	"No", e	xplain in Nar	rative	section of this repor	t			
RP:	7.		Garrox	Investments	LLC	(Form	er Allied P	lating (Company)	TIT					
Address	3:		SAA	Discould list				Tov	m, ST Zip						
Phone #	(s):			of the little		I a		Con	tact Name:						
Financia	al Res	ponsibi	ility Acce	pted?		No	Date acce	epted:	N/A		Time Accepted:	N/A			
Responsibility Accepted or Denied by Whom: N/A												Charles and the Control of the Contr			
							Release In	format	ion						
Release	Subs	tance:		Hexav	alent (Chrom	ium RCRA	Metal	s (see attache	ed ana	llytical)				
Date of	Relea	ase:		Unkno	wn			Time of Release: Unknown							
		200		Historic	X	0	n-going	x							
Release Status On Arrival:				N	o Release										

		Oth	ner: (Exp	lain)											
			Ga	allons	X	Pou	ınds	X	Tons			Ounce	es		
Quantity of Release	e: ?		Cı	ıYd		Cu	Feet		55 ga	al Drums		Conta	iners		
			Ot	her (explain)											
	Ai	r					Groun	d Soil		X					
Media Affected:	-		Surface			X		d Wate		X					
Tradition of the state of the s	100000	rface V	AND DESCRIPTION OF THE PARTY OF	50 F 30000			-	Structi		X					
	No	-	d to Cont	ainer	-		Name and Address of the Owner, where the Owner, which the Owner, where the Owner, which the	(explai	n)		I n	,	_		
	Br	ook/St	ream	, .	+		River		_		Ponc	h Basin	+		
Water Body Affect	ed:	ound V			X		Sanita	ry				r Drain	+		
	-	ywell					-	Explain	n						
Name of Water Bo	dy Affect	ed:	Groun	d Water											
			Total (Quantity Recov	ered:			No	ne						
Product Recovery:			Total C	Quantity in Wa	ter B	ody:		Un	knowr	1					
			Quanti	antity Recovered from Water Body: None											
	Tephon S				FOS	Coc	ordinati	on							(Lenner
Is this an OPA-90	Case?		No	Is the Rel	ease '	Threa	tening o	r Impa	cting a	Navigab	le Water	way?	N	0	
Describe Nexus:															
NRC Dispatcher	er NRC# Date:						Time:			18					
FOSC:	FOSC: USEPA						Date				Г	ime:			
	USCG			and the last			Date		4		T	'ime:			
Federal Coordinati	on indicat	ing ac	tions take	en are consister	nt wit	h the	Nationa	l Conti	ngency	Plan is	attached:	Yes		No	
		_		Tra	nspor	tatio	n Infor	nation							
Transportation Inc	ident? Y/	N N	No	C		70		_			C	T			
Tymor	Tractor			State	-	Reg	istration	Tra	iler		St	ate	K	egistrat	ion
The state of the s	Passenger	Vehic	cle		_			Ves					_		
	Straight T							Oth	er, Exp	olain					
VIN:		_						_							
Commercial Vehic	cle	IC	C #:					MC	:C#:						
		US	SDOT#:										_		
Vehicle Owner:	N/A						_								
Address:							-	n, ST	_						
Phone #(s):							_	tact Na							
Vehicle Operator	r: N/A						_			lumber:					
Address:							Tov	n, ST	Zip						
Phone #(s):					_										
CSP Press Releas				No	Tı	roope	r's Nam	e & Ba	dge#:	N/A					
If no, Explain:		No Sta	te Police	Involvement											

		Environ	menta	l Clean-U	Jp Contr	actor Ir	nformation	1					
State Licensed Contractor Reta	ained Y/N	?		Not as of this report									
Name of Contractor Retained:		110		N/A					Court Parket		DIV.		
Hired by Whom (Who actually	called th	e contracto	r):	N/A					1177-111				
Date & Time Requested:	N/A	777			Date	& Time	e Arrived:	, -	N/A				
		Sea / S	orben	t Boom		Sorb	ent Pads		Sweeper				
		# of V	ac Tru	icks	11		edy Dry		Level A				
Mitigation Equipme	nt	Boat	4 800				d Tools		Level B				
		Over		rums Equipment		Roll-			Level C				
				Involved:			-						
			-	On Sc		Report	l l		I On	Scene	Rep	ort	
*	Loca	l FD	FD		CHC I	X	Local FI	MO	Oil	Scene	X		
	Loca	l PD	PD				State FM	Table Section 1				_	
Agencies Involved	CSP						FBI						
		l Health		X			State He	alth		X			
	EPA			_		X	USCG						
Other DEEP employees on-sc		sultant (Nai		FPCI	# 939 SE	DC#0	37					_	
Other BEET employees on-se	che (haine			e Availat		_		70 11 70		277	-17		
Dhatamarka af Sanna NAI		1	1	A A A A A A A A A A A A A A A A A A A	1	100	-U2	Cultural	4- 40 V/AT	1,			
Photographs of Scene? Y/N		Yes	-	iken by:	107-12	II # 93	8	D-1000 21	Submitted? Y/N Submitted? Y/N		Yes	_	
Video Tape of Scene? Y/N		No		iken by:	N/A	1	122	Alexander of the second	210		No	_	
Sketch of Scene Submitted Y/		Yes	awr. n.e.s.	ce Submit	_	No		_	Submitted Y/	N I	Yes	_	
	Sample	s Taken? Y	//N		Yes	Take	en By:	ERC	П#938	-			
	Analyti	cal Results	Attach	ned? Y/N	Yes	Date	Taken:	Various					
Samples	Laborat	tory Perform	ning A	nalysis?	Phoen	Phoenix			Chain Of Custody? Y/N Y				
	Split Sa	imples: Y/N	1	No	Spilt Wit	h Whon	n:	N/A					
	Analys	is Required		Hex Chro	ome, RC	RA 8 m	etals		Marian management				
			Co	st Recove	ry Infor	mation							
Spill Fund Authorized? Y/N	No	Authorize	ed by:	N/A	Date &	Time:	N/A		Release L	etter Re	ceived:		
Whom did you give the "RP I	Iandout" t	:0?	N/A	A									
Was there a witness? Y/N	N/	A If ye	s, Nan	ne & Phor	ne#ofW	itness(s)):						
Whom did you Fax the "RP H	andout" t	0					Fax T	ransmiss	ion Submitted	Y/N	T		
Explain any statements made	by RP as t	to the assun	nption	of respon	sibility:								
			_										
Explain efforts by DEP to have	e RP perf	orm clean u	ıp (inc	lude dates	s, times, I	EP staf	f, party co	ntacted,	witness(s) if a	ny):			
			97 (2.11)			-							
Do you know of any violation	s neolige	nce or inte	ntiona	l acts that	may hav	e contril	outed to thi	s incider	nt? No	Ifves	, Explain	12	
Do you know of any violation	is, neglige	noo, or mic	Intolia	i ucts that	may nav	Comun	Janua to un	o moravi		11 900	, zarpiuili		

		ERU Internal Safety and	Health C	ritique				
Were there any Safety	&/or Healt	h problems encountered during response?	CONTRACTOR OF THE PARTY OF THE	No	If yes, notify your Supervisor ASAP.			
		Case Status of I	ncident					
Case Open? Yes / No	Yes	Case Closed? Date Closed:	No					
Case Referred?	Yes	If yes, to which program(s)?	Remediation CT DPH					
Date that the on-scene wo	ork completed		N/A					
Report Author:	Richard	J. Scalora ERC II 938	Date: 7/9/13					
Signature of Case Emerge	ency Response	e Coordinator:	36					

FIELD REPORT NARRATIVE:

The Connecticut Department of Energy & Environmental Protection Emergency Response Unit (CT DEEP ERU) was requested for on May 9th 2013 for a potential hexavalent chromium release in the rear of # 517 Park St.

The city of Hartford License and Inspection Unit was on a routine inspection and observed what was described as a yellow stain on the soil around the former Allied Plating Company which adjoins the property they were inspecting.

Observations

Upon arrival ERC II #938 observed as reported a large industrial building in various states of disrepair and vacant behind #511-#523 Park St. which are two separate buildings. The initial report made by Gus Espinoza from Hartford License and Inspection that he believed that may be contamination in the basements of #511-#523 Park St. was not clearly conveyed to this inspector. ERC II #938 observed a yellow staining immediately around the exterior of the former Allied Plating Company but was unaware that the same color material was leeching into the basement of #517 Park St. During the investigation, Ross Bunnell from DEEP WPLR informed that this property was already in their program being overseen by Lee Suarez. At this point, due to the historic nature of the release, it was decided to leave the case in WPLR.

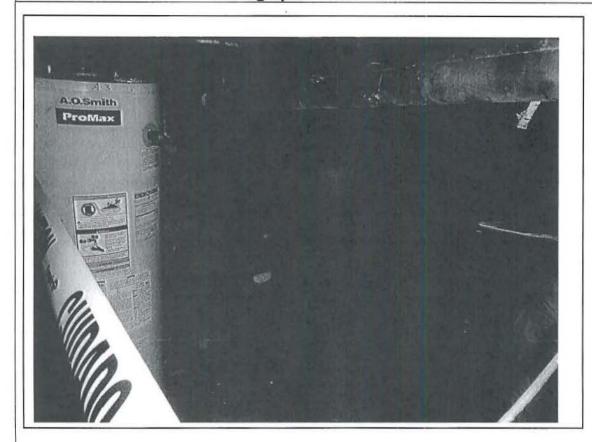
On 7/3//13, a subsequent call from Jackie Holiday, DEEP Environmental Justice, and Lee Suarez, DEEP WPLR, indicated that the material was at risk of mobilizing off the property and Mike Fuschi from the City of Hartford Licensing and Inspection Division was requesting guidance. SERC Chandler and I responded to the site. The City contracted with their emergency response contractor to secure the property and the adjoining parking lots with a fence. A sample was taken by DEEP ERU and sent to Phoenix Laboratory for analysis of Hexavalent Chromium and RCRA 8 Metals. The results are attached which indicate Hexavalent Chromium and 6 of the RCRA 8 Metals were present above the reporting criteria.

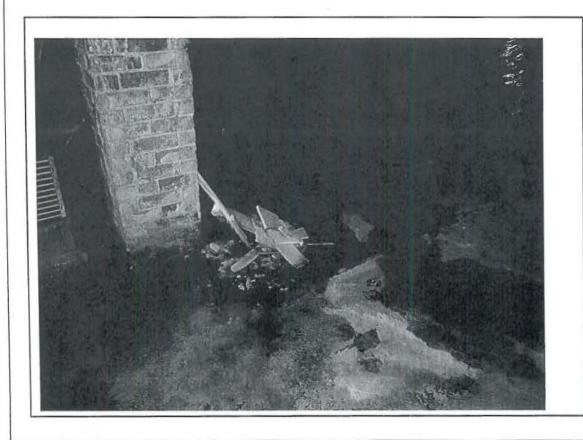
On 7/5/13. I met with the City of Hartford Licensing and Inspection and their contractors who were bidding on the demolition of the structure to provide guidance on the demolition and waste handling requirements.

On 7/8/13, I met Edith Pestana, DEEP Environmental Justice, and discovered the basement of #517-523 Park St. had yellow staining on the floor in areas near cracks in the floor that also had signs of water staining.

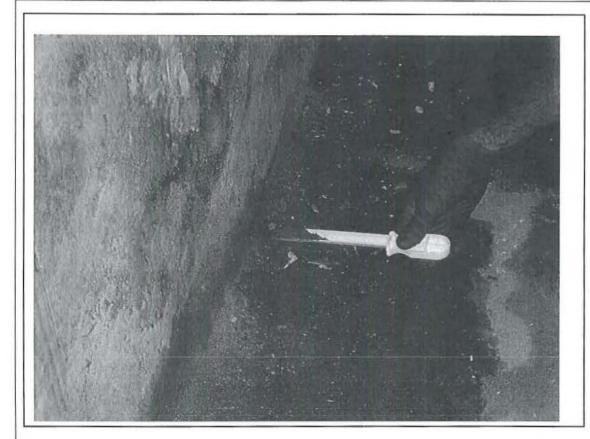
On 7/9/13, SERC Chandler and I met with Gary Ginsberg and others from CT DPH Toxicology as well as City of Hartford DPH. Samples were taken in the Basements of # 511- #523 Park St.

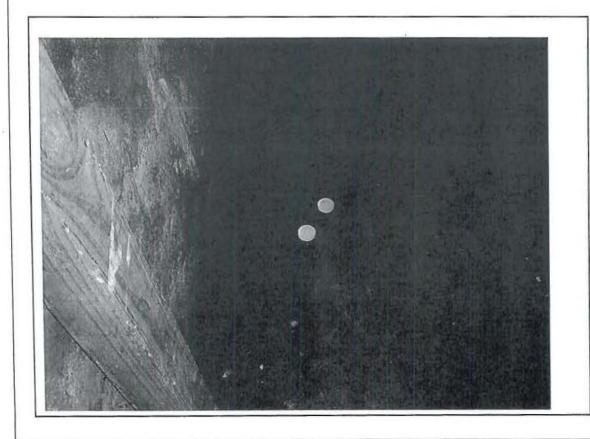
Corrective	Actions
COLLECTIVE	LACTIONS



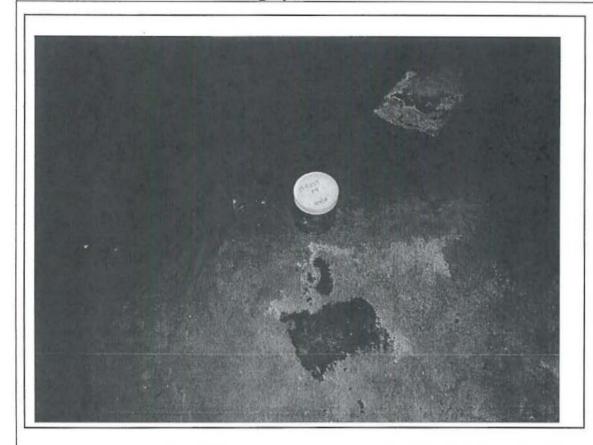


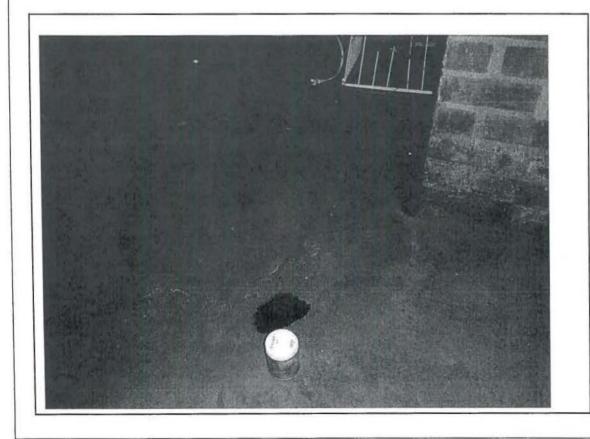
Picture # of
Taken By: ERC#938
Date:
Description:
Water
infiltration in basement
of # 517-# 523 Park St
which leaves residue
stains on concrete floor.



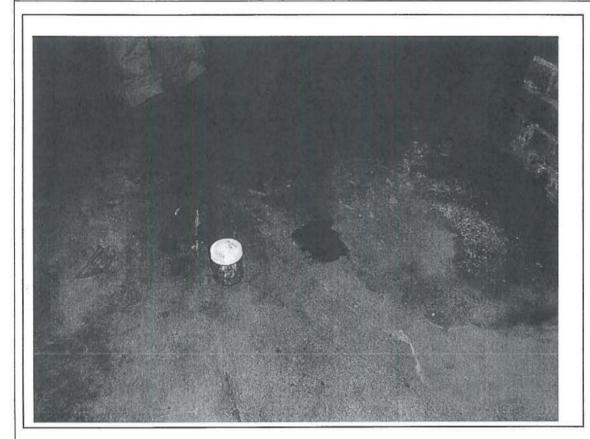


Picture # of
Taken By: ERC#938
Date:
Description:
Soil sample and
wipe samples collected
from basement of # 511
Park St. Wet stain on
floor is area wipe
sampled.

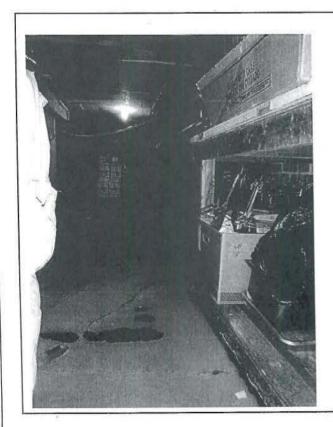




Picture # of
Taken By: ERC#938
Date:
Description:
Wipe sample
from basement floor of #
517-#523 Park St.
Sample location is in the
middle of the basement
next to a brick support
column.



Picture # of
Taken By: ERCII #938
Date:
Description:
Wipe sample located
in the basement of #
517-# 523 Park St next
to the stairway.



Picture # of
Taken By: ERC#938
Date:
Description:
View of
basement at # 517-# 523
Park St. View is looking
from the front of the
building towards Allied
Plating property.

Sample # 02 7/9/13 Soil in basement of # 511 rear of bldg.

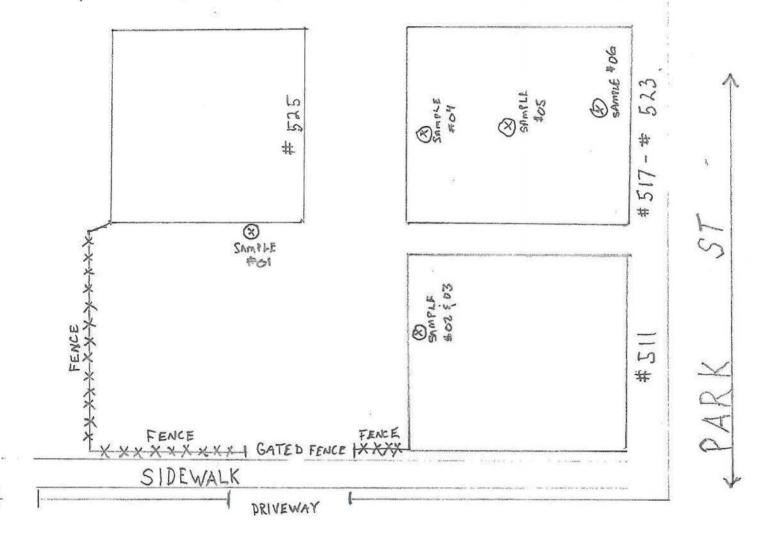
Sample # 02 7/9/13 Soil in basement of # 511 rear of bldg.

Sample # 03 7/9/13 Wipe same location as # 02

Sample # 04 7/9/13 Wipe basement # 519 rear of bldg.

Sample # 05 7/9/13 Wipe basement # 519 middle of bldg.

Sample # 05 7/9/13 Wipe basement # 519 Front of bldg.



< WOLCOIT ST >

4-2

NTS



Thursday, July 11, 2013

Attn: Mr. Rich Scalora CT Dept. of Energy and Env. Protection 79 Elm Street Hartford, CT 06106-5127

Project ID: 525 PARK ST HTFD Sample ID#s: BF02756 - BF02760

This laboratory is in compliance with the NELAC requirements of procedures used except where indicated.

This report contains results for the parameters tested, under the sampling conditions described on the Chain Of Custody, as received by the laboratory.

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

A scanned version of the COC form accompanies the analytical report and is an exact duplicate of the original.

If you have any questions concerning this testing, please do not hesitate to contact Phoenix Client Services at ext. 200.

Sincerely yours,

Phyllis Shiller

Laboratory Director

NELAC - #NY11301 CT Lab Registration #PH-0618 MA Lab Registration #MA-CT-007 ME Lab Registration #CT-007 NH Lab Registration #213693-A,B NJ Lab Registration #CT-003 NY Lab Registration #11301 PA Lab Registration #68-03530 RI Lab Registration #63 VT Lab Registration #VT11301



587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823

Analysis Report

July 11, 2013

FOR:

Attn: Mr. Rich Scalora

CT Dept. of Energy and Env. Protection

79 Elm Street

see "By" below

RS

SW

Hartford, CT 06106-5127

Sample Information

Matrix:

P.O.#:

SOLID

Location Code:

CT-DEP

Rush Request:

24 Hour

aboratory Data

Custody Information

Collected by:

Received by:

Analyzed by:

Date

Time

07/09/13

Phoenix ID: BF02756

11:29

07/09/13 13:35

SDG ID: GBF02756

Project ID:

525 PARK ST HTFD

Client ID:

13-02211-02

Parameter	Result	RL/ PQL	Units	Date/Time	Ву	Reference
Percent Solid	90		%	07/09/13	JL	E160.3
Chromium, Hexavalent	< 0.44	0.44	mg/Kg	07/10/13 12:07	CL	SW3060/7196
pH - Soil	7.60	0.10	pH Units	07/09/13 20:30	DH/KDB	4500-H B/9045
Redox Potential	-39	1.0	mV	07/09/13	DH/KDB	SM2580B

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level Comments:

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director

July 11, 2013

Reviewed and Released by: Rashmi Makol, Project Manager

Page 1 of 5



587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Fax (860) 645-0823 Tel. (860) 645-1102

Analysis Report

July 11, 2013

FOR:

Attn: Mr. Rich Scalora

CT Dept. of Energy and Env. Protection

79 Elm Street

Hartford, CT 06106-5127

Sample Information

Matrix:

P.O.#:

WIPE

Location Code:

CT-DEP

Rush Request:

24 Hour

Custody Information

Collected by: Received by:

Analyzed by:

RS

SW

07/09/13 07/09/13

Date

11:33 13:35

Time

see "By" below

Laboratory Data

SDG ID: GBF02756

Phoenix ID: BF02757

Project ID:

525 PARK ST HTFD

Client ID:

13-02211-03

RL/

Parameter Result < 0.001 Chromium, Hexavalent

PQL 0.001

Units mg

Date/Time 07/10/13

CL

Reference S3500CRD

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level

Comments:

If there are any questions regarding this data, please call Phoenix Client Services at extension 200. This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director

July 11, 2013

Reviewed and Released by: Rashmi Makol, Project Manager

Page 2 of 5



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Analysis Report

July 11, 2013

FOR:

Attn: Mr. Rich Scalora

CT Dept. of Energy and Env. Protection

79 Elm Street

Hartford, CT 06106-5127

Sample Information

Matrix:

P.O.#:

WIPE

Location Code:

Rush Request:

CT-DEP

24 Hour

Custody Information

Collected by: Received by:

Analyzed by:

RS

SW

see "By" below

Date Time 07/09/13

11:52

13:35

aboratory Data

SDG ID: GBF02756

Phoenix ID: BF02758

07/09/13

Project ID:

525 PARK ST HTFD

Client ID:

13-02211-04

RL/

Parameter Chromium, Hexavalent Result PQL

0.10

Units

Date/Time 07/10/13

Reference

S3500CRD

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level Comments:

If there are any questions regarding this data, please call Phoenix Client Services at extension 200. This report must not be reproduced except in full as defined by the attached chain of custody.

6.7

Phyllis Shiller, Laboratory Director

July 11, 2013

Reviewed and Released by: Rashmi Makol, Project Manager

Page 3 of 5



587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823

Analysis Report

July 11, 2013

FOR:

Attn: Mr. Rich Scalora

CT Dept. of Energy and Env. Protection

79 Elm Street

see "By" below

RS

SW

Hartford, CT 06106-5127

Sample Information

Matrix:

P.O.#:

WIPE

Location Code:

CT-DEP

Rush Request:

24 Hour

aboratory Data

Custody Information

Collected by:

Received by:

Analyzed by:

Date

Time

07/09/13

11:54 13:35

Reference S3500CRD

07/09/13

SDG ID: GBF02756

Phoenix ID: BF02759

Project ID:

525 PARK ST HTFD

Client ID:

13-02211-05

Parameter	Result	PQL	Units	Date/Time	Ву	F
Chromium, Hexavalent	0.007	0.001	mg	07/10/13	CL	

RI/

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level Comments:

If there are any questions regarding this data, please call Phoenix Client Services at extension 200. This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director

July 11, 2013

Reviewed and Released by: Rashmi Makol, Project Manager



587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823

Analysis Report

July 11, 2013

FOR:

Attn: Mr. Rich Scalora

CT Dept. of Energy and Env. Protection

79 Elm Street

Hartford, CT 06106-5127

0	1		
Samn	10	Informa	non
Carrie		II II OI II Ia	LIUII

Matrix:

WIPE

Location Code:

CT-DEP

Rush Request:

24 Hour

P.O.#:

Custody Information

Collected by: Received by: RS

SW

07/09/13 07/09/13

Date

12:04 13:35

Time

Analyzed by:

see "By" below

aboratory Data

SDG ID: GBF02756

Phoenix ID: BF02760

Project ID:

525 PARK ST HTFD

Client ID:

13-02211-06

RL/

Parameter

PQL Result

Units

Date/Time

Reference

Chromium, Hexavalent

0.004 0.001 mg

07/10/13 S3500CRD

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level Comments:

If there are any questions regarding this data, please call Phoenix Client Services at extension 200. This report must not be reproduced except in full as defined by the attached chain of custody.

Phyllis Shiller, Laboratory Director

Reviewed and Released by: Rashmi Makol, Project Manager

Page 5 of 5



Environmental Laboratories, Inc.
587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045
Tel. (860) 645-1102 Fax (860) 645-0823

QA/QC Report

July 11, 2013

QA/QC Data

SDG I.D.: GBF02756

Parameter	Blank	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits	
QA/QC Batch 239727, QC Samp	le No: BF0	2756 (BF	02756)										
Hex Chromium - Solid							47						
Hexavalent Cr	BRL	<0.44			97.0						70 - 130	30	
Insoluble Cr					110			90.8			70 - 130	30	
Soluble Cr					97.7			42.2			70 - 130	30	m

m = This parameter is outside laboratory ms/msd specified recovery limits.



587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823

QA/QC Report

July 11, 2013

QA/QC Data

SDG I.D.: GBF02756

Parameter	Blank	Sample Result	Dup Result	Dup RPD	LCS %	LCSD %	LCS RPD	MS %	MSD %	MS RPD	% Rec Limits	% RPD Limits
QA/QC Batch 239623, QC	Sample No: BF03	3218 (BF	02756)	111								
pH - Soil	S#0	8.42	8.46	0.50	95.7						85 - 115	20

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

RPD - Relative Percent Difference

LCS - Laboratory Control Sample

LCSD - Laboratory Control Sample Duplicate

MS - Matrix Spike

MS Dup - Matrix Spike Duplicate

NC - No Criteria

Intf - Interference

Phyllis Shiller, Laboratory Director

July 11, 2013

Thursday, July 11, 2013

Sample Criteria Exceedences Report

GBF02756 - CT-DEP

State: CT

Acode

Requested Criteria: None

Phoenix Analyte

Criteria

Result

RL

Criteria

Criteria

Analysis Units

Page 1 of 1

*** No Data to Display ***

SampNo

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Reasonable Confidence Protocol Laboratory Analysis QA/QC Certification Form

Labo	oratory N	lame: Pho	enix Enviror	mental Lab	s, Inc. Client:		CT-DEP		
Proje	ect Loca	tion: 525	PARK ST H	ITFD	Project	Number:			
Labo	oratory S	Sample ID(s): BF02756	8, BF02757,	BF02758, BF02	2759, BF02	2760		
Sam	pling Da	ite(s): 7/9	2013						
RCP	Method	s Used:							
□ 13	311/1312	☐ 6010	7000	7196	7470/7471	8081	☐ EPH		TO15
<u> </u>	082	8151	8260	8270	☐ ETPH	9010/90	012 UPH		
1.	specified any criter specific F	QA/QC perfi ia falling outs Reasonable (ormance criteri side of accepta Confidence Pro	a followed, ind ble guidelines stocol docume		ement to exp e CT DEP n	lain Yes	□No	
1a.	Were the	method spe	cified preserva	tion and holdi	ng time requireme	ents met?	✓ Yes	□ No	
1b.	EPH and significan	VPH metho t modification	ds only: Was in ns (see section	the VPH or EF 11.3 of respe	PH method condu ective RCP metho	cted without ds)	□ Yes	□ No	☑ NA
2.	Were all described	samples rece d on the asso	eived by the lab ociated Chain-o	oratory in a conf-Custody do	ondition consisten cument(s)?	t with that	✓ Yes	□No	
3.	Were sar	mples receive	ed at an approp	oriate tempera	ture (< 6 Degrees	C)?	☐ Yes	✓ No	□NA
4.	Were all documer	QA/QC perfo nts acheived?	ormance criterio See Section:	a specified in t Soil Hex Chro	the Reasonable Comium Narration.	onfidence Pi	rotocol	☑ No	
5a.	Were rep	oorting limits	specified or ref	erenced on th	e chain-of-custod	y?	☐ Yes	☑ No	
5b.	Were the	ese reporting	limits met?				☐ Yes	□ No	✓ NA
6.	reported	for all consti	ethod referenc tuents identified idence Protoco	d in the metho	ratory report pack d-specific analyte	age, were re lists present	esults ed in Yes	□No	□NA
7.	Are proje	ect-specific n	natrix spikes an	d laboratory o	luplicates included	I in the data	set? ✓ Yes	□ No	□NA
l, th	provided requiren	d in an attach nents for "Re rsigned, at and based	ed narrative. If asonable Confi test under to upon my pe	the answer to dence". The pains an ersonal inqu	question #1, #1A o	perjury that sponsible urate and		oes not me	owlegde mation
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Si	gnature:	W-01-1	Line		FIII		Project Manage		



Environmental Laboratories, Inc. 587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045

Fax (860) 645-0823 Tel. (860) 645-1102



RCP Certification Report

July 11, 2013

SDG I.D.: GBF02756

Soil Hex Chromium Narration

Were all QA/QC performance criteria specified in the Reasonable Confidence Protocol documents achieved? No.

QC Batch 239727 (Samples: BF02756): ----

The LCS/LCSD recovery is acceptable. One or more analytes in the site specific matrix spike recovery is below the method criteria, therefore a low bias is likely. (Soluble Cr)

Instrument:

Spect 07/10/13-1 (BF02756)

The initial calibration met criteria, the calibration "r" > 0.995

Three LCS solutions were evaluated and reported:

The hexavalent Chromium LCS does not require digestion and is used as a continuing calibration standard.

The insoluble and soluble spikes (LCS) monitor the performance of the extraction.

The insoluble and soluble matrix spikes monitor the effect of matrix on the recoveries of hexavalent chromium.

Some matrix spike recoveries may be outside of the acceptance criteria of 75-125, however the corresponding LCSs are within control. No further action is required, but a sample matrix bias is suspected.

Printed Name Cynde Langille

Position:

Chemist

Date:

7/10/2013

QC (Site Specific)

----- Sample No: BF02756, QA/QC Batch: 239727 ----

All LCS recoveries were within 70 - 130 with the following exceptions: None.

All MS recoveries were within 70 - 130 with the following exceptions: Soluble Cr(42.2%)

A matrix effect is suspected when a MS/MSD recovery is outside of criteria. No further action is required if LCS/LCSD compounds are within criteria.

Temperature Narration

The samples in this delivery group were received at 27°C. (Note acceptance criteria is above freezing up to 6°C)

27º NC

Customer: State of Address: 19 Elm	Laboratories, In CTDEEP ERU St.	nc.		East Middle Temail: service Client Project: Report to:	Tumpike, P.O. I @phoenixlabs. at Services 525	TODY RECORD Box 370, Manchester, CT 060 com Fax (860) 645-0823 (860) 645-8726 Parkst H+fd L Scalora F CT DEEP ERU	Format: Project P.O: Phone #:	Chard Scalo ACC 90 Excel Papel Gis Key
Sampler's Signature Matrix Code:	Sample - Information - Iden	Date 0=Oil		Analysis Request	hlamisto	11/1/	1111111	Se Liko Ligorii Ligorii
Phoenix Sample #	Customer Sample Identification 13 - 02ZI - 0Z 11 - 03 11 - 04 11 - 05	Sample Date Matrix Sample Sample X X X X X	Time Sampled	Xel!			X ST	Se Lico State Lagger Secretary Secre
		A .						
Comments, Special Require		Accepted by	7(9		Time: 335	Turnaround: 1 Day* 2 Days* 3 Days* Standard Other * Surcharge Applies	Requirements for CT/RI Res. Criteria GW Protection GA Mobility GB Mobility SW Protection Res. Vol. Ind. Vol.	Requirements for MA GW-1 GW-2 GW-3 S-1 S-2 S-3 MCP Certification Other



587 East Middle Turnpike, P.O.Box 370, Manchester, CT 06045 Tel. (860) 645-1102 Fax (860) 645-0823

Draft Progress Report

July 05, 2013

FOR:

Attn: Mr. Rich Scalora

CT Dept. of Energy and Env. Protection

79 Elm Street

Hartford, CT 06106-5127

Sample.Information

Matrix:

P.O.#:

SOIL

Location Code:

CT-DEP

Rush Request:

24 Hour

Analyzed by:

SW

see "By" below

07/03/13

07/03/13 11:50

Date

13:53

Time

Collected by:

Received by:

Laboratory Data

Custody Information

SDG ID: GBF00813

Phoenix ID: BF00813

Project ID:

525 PARK ST HTFD

Client ID:

13-02211-01

Parameter	Result	RL/ PQL	Units		Date/Time	Ву	Reference
Silver	< 0.50	0.50	mg/Kg		07/05/13	LK	SW6010
Arsenic	1.1	8.0	mg/Kg		07/05/13	LK	SW6010
Barium	94.2	0.39	mg/Kg		07/05/13	LK	SW6010
Cadmium	3.67	0.39	mg/Kg		07/05/13	LK	SW6010
Chromium	11300	39	mg/Kg		07/05/13	LK	SW6010
Mercury	0.15	0.07	mg/Kg		07/05/13	RS	SW-7471
Lead	850	3.9	mg/Kg		07/05/13	LK	SW6010
Selenium	< 1.6	1.6	mg/Kg		07/05/13	LK	SW6010
Percent Solid	86		%		07/04/13	JL	E160.3
Chromium, Hexavalent	10300	186.05	mg/Kg	*	07/05/13 11:08	CL	SW3060/7196
pH - Soil	7.86	0.10	pH Units		07/03/13 19:30	DH/KDB	4500-H B/9045
Redox Potential	-25	1.0	mV		07/03/13	DH/KDB	SM2580B
Mercury Digestion	Completed				07/05/13	X/X	SW7471
Total Metals Digest	Completed				07/03/13	Z/AG	SW846 - 3050

Project ID: 525 PARK ST HTFD

Client ID: 13-02211-01

Phoenix I.D.: BF00813

RL/

Parameter

Result

PQL

Units

Date/Time

By Reference

RL/PQL=Reporting/Practical Quantitation Level ND=Not Detected BRL=Below Reporting Level Comments:

All soils, solids and sludges are reported on a dry weight basis unless otherwise noted in the sample comments.

If there are any questions regarding this data, please call Phoenix Client Services at extension 200.

This report must not be reproduced except in full as defined by the attached chain of custody.

PLEASE NOTE: THIS PROGRESS REPORT IS CONSIDERED PRELIMINARY DATA. THE RESULTS ENTERED HAVE NOT BEEN EXAMINED BY OUR QA/QC DEPARTMENT.

Phyllis Shiller, Laboratory Director

July 05, 2013

Friday, July 05, 2013

SampNo

Sample Criteria Exceedences Report

GBF00813 - CT-DEP

State: CT

Acode

Requested Criteria: None

Phoenix Analyte

Criteria

Result

RL

Criteria

RL Criteria Analysis Units

Page 1 of 1

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Cooler: Yes No